

*BEST COPY*  
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**SECRET**DPS-3603  
Copy 13 of 16

26 August 1958

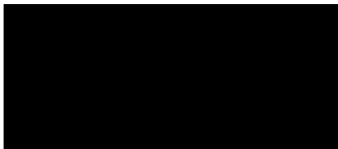
AMENDED PAYMENT PLAN FOR HYCON MFG. COMPANY

25X1A

All payments to the Hycon Mfg. Company pursuant to Contracts Nos. FS-99, OS-100, BC-200, BC-450, HTR-88, [REDACTED] and HF-CT-696, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Hycon Mfg. Company in double envelopes. The outer envelope will be addressed to:

25X1A



The return address will read:

25X1A



25X1A

The inner envelope will be marked: "To be opened by [REDACTED] only".

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**CONCURRENCES:**

Security Officer, DPS

25X1A

SIGNED

8/28/58

Comptroller, DPS

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SIGNED

Office of General Counsel

**APPROVED:**

RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development

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DPS/DCI: [REDACTED] pf  
Distribution:

- |                |                      |
|----------------|----------------------|
| 1 - FS-99      |                      |
| 2 - OS-100     |                      |
| 3 - BC-200     |                      |
| 4 - BC-450     | Cy 8 to 14 - Finance |
| 5 - HTR-88     | 15 - Security        |
| 6 - [REDACTED] | 16 - Chrono          |
| 7 - HF-CT-696  |                      |

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